

**Miami-Dade Water and Sewer Department (WASD)**  
**Transparency Report**  
**Summary of Changes**  
**January 2022**

**Exhibit A – WASD Infrastructure Projects in Procurement**

**A. Awarded Contracts**

**B. Projects Advertised**

Yes	S-932 Commission District 8 Ocean Outfall Legislation Program, Clarifiers and HLD (ST-2B) South District Wastewater Treatment Plant	<b>Under the Cone of Silence</b>  1/13/2022 Project Advertised  1/25/2022 Industry Pre-Submittal Conference  2/16/2022 Bid Due Date
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**C. Status Change**

Yes	S-964 Commission District 2 NW 27 Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvements D2-A-1 Phase 2	<b>Under the Cone of Silence</b>  Bid Due Date Revised to 2/03/2022
Yes	S-962 Various Commission Districts Two-Year Countywide Contract for Rehabilitation of Sanitary Sewers by the Cured-In-Place Pipe Lining Method for Wellfield Protection Areas	<b>Under the Cone of Silence</b>  Bids Received 1/06/2022
Yes	S-930A Commission District 8 Ocean Outfall Legislation Program, Construction Packages ST-2D-A South District Wastewater Treatment Plant Electrical Distribution Building 3	<b>Under the Conde of Silence</b>  Bid Due Date Revised to 1/26/2022  Bid Due Date Revised to 2/02/2022

Yes	E21-WASD-01 Various Commission Districts Upgrades to Miami-Dade’s Wastewater Treatment Plants and their Appurtenant Facilities	Pending BCC Ratification Scheduled for 2/01/2022 for Brown and Caldwell Corporation
Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	Pending BCC Ratification Scheduled for 2/01/2022 for WGI, Inc. and Woolpert, Inc.
Yes	E20-WASD-09 Various Commission Districts Water and Sewer Rate, Fee Analysis and Bond Engineering Services	Pending BCC Ratification Scheduled for 2/01/2022 for Arcadis, U.S., Inc.
Yes	E20-WASD-01A Various Commission Districts Surveying and Mapping Services	1/19/2022 BCC Ratification Approval R-12-22 for Bello & Bello Land Surveying Corporation and Hadonne Corp.  1/19/2022 BCC Award Approval R-53-22 for Longitude Surveyors, LLC

**Exhibit B – Capital Expenditures**

Exhibit B shows the preliminary capital expenditures for the month of January 2022 in the amount of \$48,569,608 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$167,005,882.

**Exhibit C – Status of Consent Decree Projects**

Item	Consent Decree Project Title	Summary of Changes
<b>Current, Consent Decree Total Cost</b>		
See highlighted cost changes in report.		Project costs are updated monthly, based on changes to the Estimate at Completion. See highlighted changes.
<b>Project Phase</b>		
CD 1.12		Project status went from “Complete/Closeout” to “Complete” as closeout was finalized.

<b>Phase % Complete</b>	
See highlighted percentage changes in report.	Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.
<b>Actual Compliance Dates</b>	
NONE	
<b>Remarks</b>	
CD 1.02	Note was updated to include notification sent to EPA and FDEP.
CD 1.05	Note was updated to include notification sent to EPA and FDEP.
CD 1.12	Note was updated to reflect that the closeout process was finalized.
<b>Notes and Stipulated Penalties Notices from FDEP for SSO Events</b>	
Data Month	Changed to "December 2021"
Stipulated Penalties Notices from FDEP	